

# State of Arizona



## Campaign Finance Report

**SUNNYSIDE EDUCATION ASSN PAC**  
**Committee #: 2007**

**Treasurer: TRUSLOW, JILL**  
**1 W Wetmore Rd, Ste 203, Tucson, AZ 85705**  
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### 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 17, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,014.59
Total Cash Receipts this Reporting Period:	\$24.15
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,038.74

Report ID: 42252

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$385.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$395.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$24.15	\$0.00	\$24.15	\$63.34
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$24.15	\$0.00	\$24.15	\$843.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<b>Name:</b> Bank of America	08/13/2008	\$24.15	\$53.20
<b>Address:</b> PO Box 25118, Tampa, FL 33622		Cash	
Total of Other Receipts, Interest & Dividends		\$24.15	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$24.15	

